

Veritext, LLC
New York Region

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Bill To: Dimitrios Kourouklis
 Effie Soter PC
 20 West 20th Street,
 2nd Floor
 New York, NY, 10011

Invoice #: NY3105807
Invoice Date: 9/27/2017
Balance Due: \$0.00

Case: Gym Door Repairs v. Young Equipment, Et Al.
Job #: 2686602 | Job Date: 8/29/2017 | Delivery: Normal
Case #: 15cv4244
Billing Atty: Dimitrios Kourouklis
Location: Sokoloff & Stern LLP
 179 Westbury Avenue
 Carle Place, NY 11514
Sched Atty: | Campolo Middleton & McCormick

Witness	Description	Units	Quantity	Price	Amount
Stephen F. Cole	Certified Transcript	Page	381.00	\$2.95	\$1,123.95
	Litigation Package (all Electronic Files)	1	1.00	\$46.00	\$46.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,199.45
				Payment:	\$0.00
				Credit:	(\$1,199.45)
				Interest:	\$0.00
				Balance Due:	\$0.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information					

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